



TAX INVOICE

Ariane Friese
Huenenburg 4
Vlotho
32602
GERMANY

Invoice Date
29 Jan 2015

Invoice Number
INV-304620

Reference
W-200235

VAT Number
171087611

Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount EUR
Price difference between INO2503SF exchanged for INO2504SF	1.00	6.25	20%	6.25
			Subtotal	6.25
			TOTAL VAT 20%	1.25
			TOTAL EUR	7.50

Due Date: 12 Feb 2015

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: MIDLGB22
IBAN: GB69MIDL40051574198696

PAYMENT ADVICE

To: Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Customer Ariane Friese
Invoice Number INV-304620
Amount Due **7.50**
Due Date 12 Feb 2015
Amount Enclosed

Enter the amount you are paying above